EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., <u>et al</u> .) Case No. 01-1139 (JKF)) Jointly Administered
Debtors.) Objection Date: April 28, 2008 at 4:00 p.m. Hearing: Scheduled if Necessary (Negative Notice)
COMPENSATION AND REIMBUR	TH MONTHLY INTERIM APPLICATION OF ECLAIMANTS' REPRESENTATIVE FOR RSEMENT OF EXPENSES FOR THE PERIOD THROUGH JANUARY 31, 2008
Name of Applicant:	David T. Austern, Future Claimants' Representative ("FCR")
Authorized to Provide Professional Services to:	As the FCR
Date of Retention:	May 25, 2004
Period for which compensation is sought:	January 1, 2008 through January 31, 2008
Amount of Compensation (100%) sought as actual, reasonable, and necessary:	\$7,600.00
80% of fees to be paid:	\$6,080.001
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$ 349.50
Total Fees @ 80% and 100% Expenses:	\$6,429.50
This is an: interimX_	monthly final application.
Pursuant to the Administrative Order, as Amended authorized and directed to pay 80% of fees and	dated April 17 2002 absent timely ability

The total time expended for fee application preparation during this time period is 0.00 hours and the corresponding fees are \$0.00 and expenses are \$0.00. Such time spent on such tasks will be requested in subsequent monthly interim applications or have been performed by the FCR's bankruptcy counsel, Orrick, Herrington & Sutcliffe LLP.

COMPENSATION SUMMARY JANUARY 2008

Name of Professional <u>Person</u>	Position of Applicant	Hourly Billing		
David T. Austern Grand Total:	Future Claimants' Representative	Rate \$500.00	<u>Hours</u> 15.20	<u>Compensation</u> \$7,600.00
Blended Rate: \$500.00			15.20	\$7,600.00
	\$			

Total Fees:

\$ 7,600.00

Total Hours:

15.20

Blended Rate:

\$ 500.00

COMPENSATION BY PROJECT CATEGORY JANUARY 2008

Project Category	7	-
Litigation Litigation	Total Hours	Total Fees
	13.20	\$6,600.00
Non-Working Travel (billed at half)	2.00	
TOTAL	15.20	\$1,000.00
		\$7,600.00

EXPENSE SUMMARY JANUARY 2008

Expense Category	
Airfare	Total
TOTAL	\$349.50
	\$349.50

Respectfully submitted,

David T. Austern

Claims Resolution Management Corporation

3110 Fairview Park Drive, Suite 200

Falls Church, VA 22042-0683

(703) 205-0835

Dated: February / 1, 2008

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., <u>et al</u> .) Case No. 01-1139 (JKF)
D.) Jointly Administered
Debtors.	

VERIFICATION

STATE OF VIRGINIA

FAIRFAX COUNTY, TO WIT:

David T. Austern, after being duly sworn according to law, deposes and says:

- 1. I am the Future Claimants' Representative appointed by the Court in these cases.
- 2. I personally performed the work as set forth in the attached Exhibit A.
- 3. I have reviewed the Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. I have reviewed the requirements of Local Rule 2016-2 and the Administrative Order as Amended dated April 17, 2002, and I believe the Application to be in compliance therewith.

DAVID T. AUSTERN

SWORN AND SUBSCRIBED TO BEFORE ME

THIS//ThDAY OF FEBRUARY, 2008

Notary Public

My commission expires: 331/2010

BAKER
NOTARY
PUBLIC
REG # 179673
MY COMMISSION
EXPIRES
3/31/2010

EXHIBIT A

DAVID T. AUSTERN/W.R. GRACE & CO.

JANUARY 2008

FEE SUMMARY

Date	Services	Hours	Rate	<u>Total</u>
Litigation				
January 9	Telephone conference Frankel (.3) and Rice (.4) re settlement negotiations	0.70	\$500	\$ 350.00
January 10	Meeting re litigation strategy at Orrick and Grace environmental issues (3.2); meeting with Westbrook re ZAI (1.3)	4.50	\$500	\$ 2,250.00
January 13	Strategy meeting with attorneys.	2.00	\$500	\$ 1,000.00
January 14	Attendance at opening of estimation hearing (5.5)	5.50	\$500	\$ 2,750.00
January 18	Telephone conference with Inselbuch and Rice re settlement (.3); e-mail to Frankel re same (.2)	0.50	\$500	\$ 250.00
	SUBTOTAL	13.20		\$ 6,600.00
Non-Workin	g Travel			
January 13	Travel from Washington, D.C. to Pittsburgh (2 hours billed as 1)	1.00	\$500	\$ 500.00
January 13	Travel from Pittsburgh to Washington, D.C. (2 hours billed as 1)	1.00	\$500	\$ 500.00
	SUBTOTAL	2.00		\$ 1,000.00
	TOTAL	15.20		\$7,600.00

EXHIBIT B

DAVID T. AUSTERN/W.R. GRACE & CO.

JANUARY 2008

EXPENSE SUMMARY

Date	Expense	Description of Expense
January 13	\$349.50	Airfare
TOTAL	\$349.50	